

EIC Status as of Jan 10, 2014

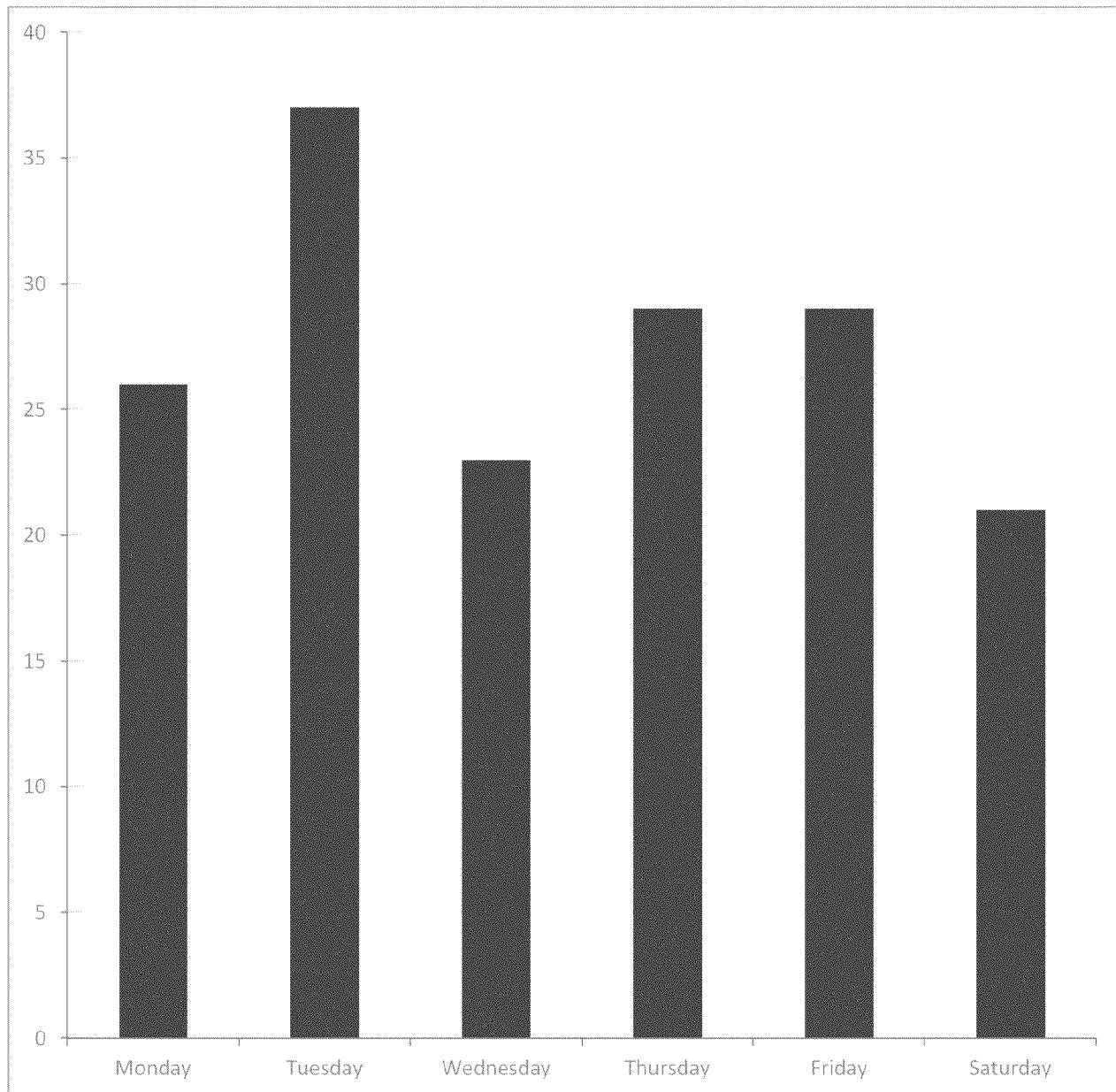
2:13-cv-193
09/02/2014

DEF2078

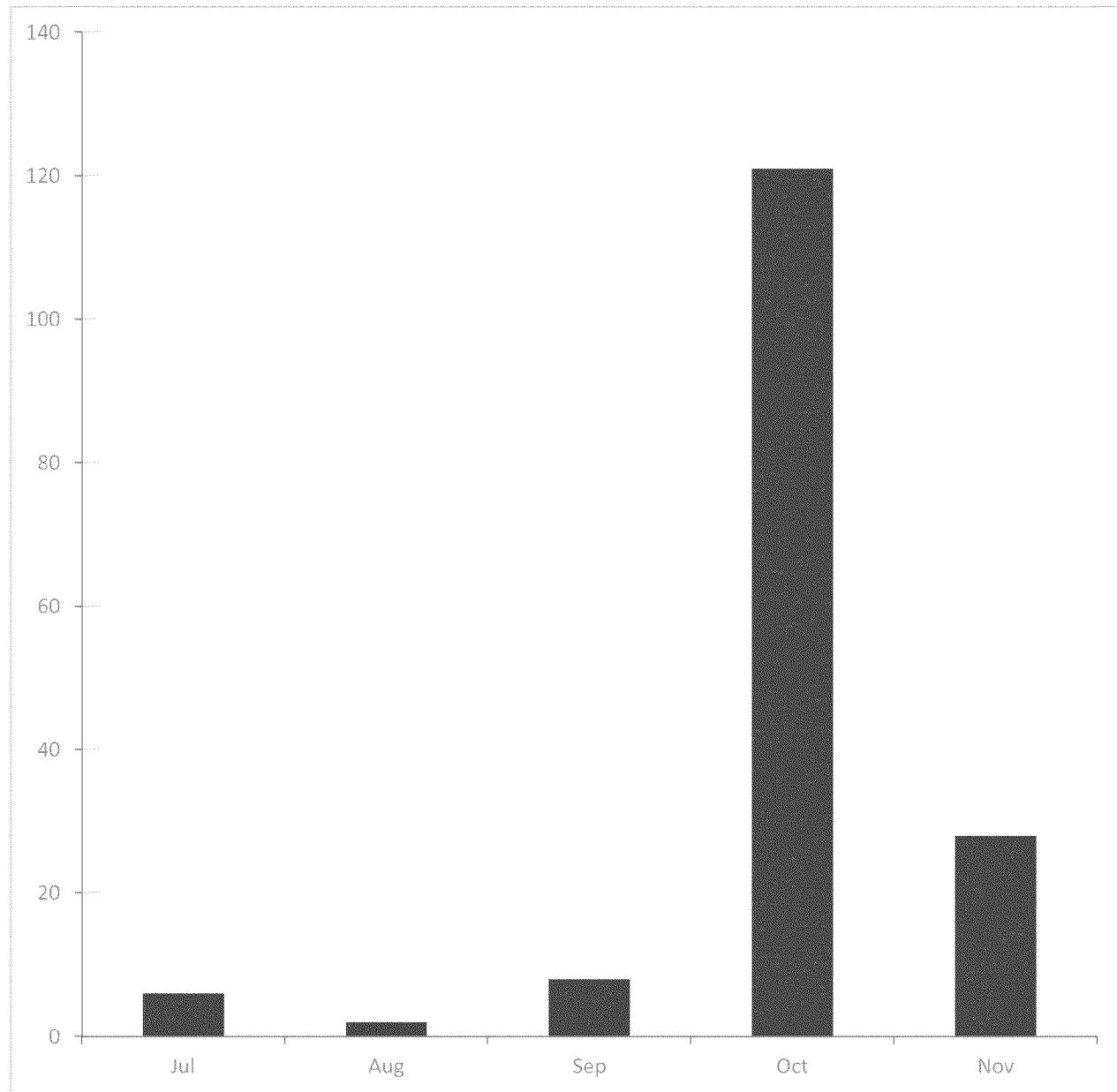
Overall Application Counts

Issuance Status	As of
	01/06/2014
#	
Applied	166
# Not Valid	16
# In Process	0
# Validated	150

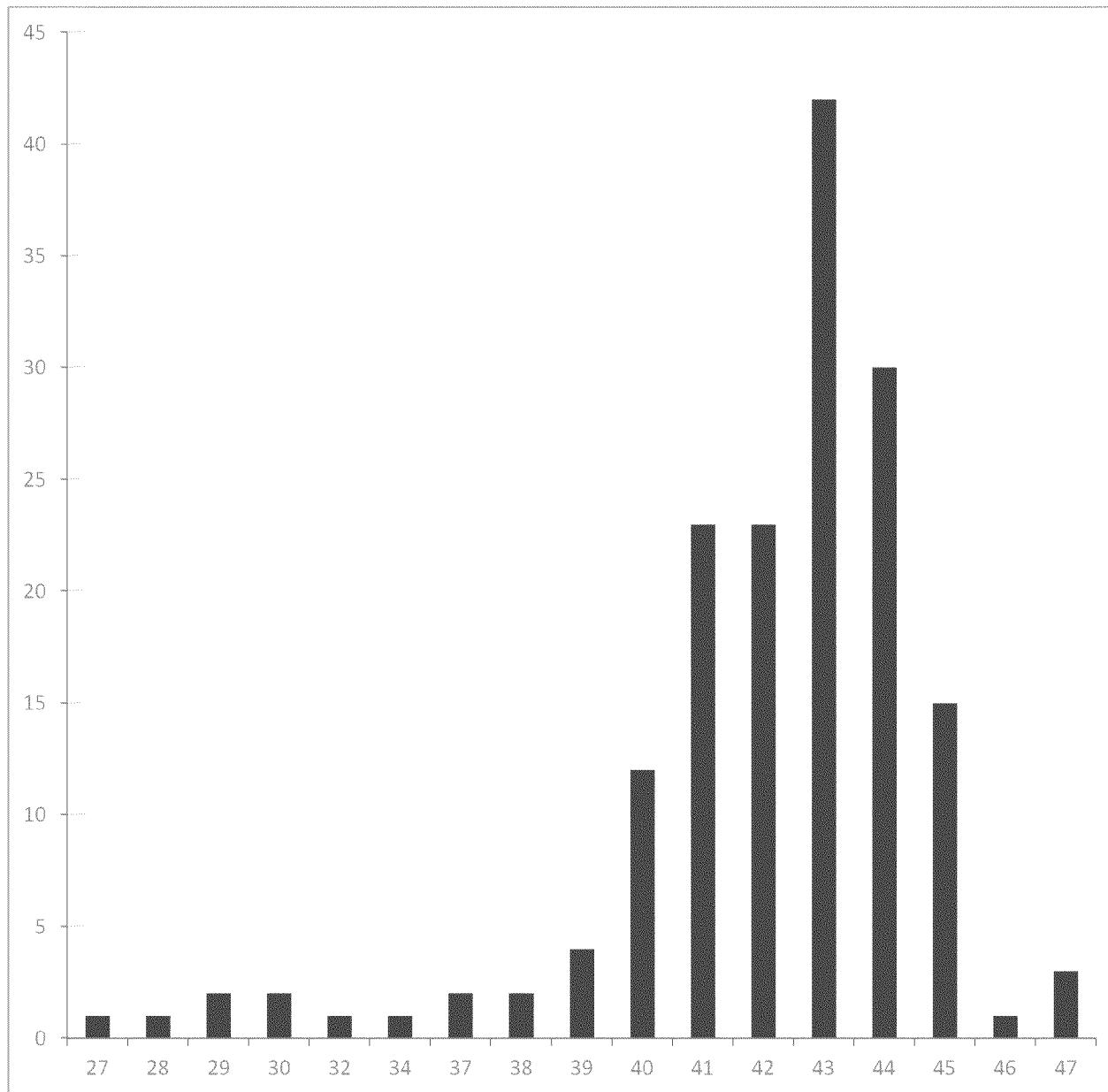
Number of Applications by Day of Week



Number of Applications by Month



Number of Applications by Week



Costs Associated With Election Identification Certificates

HARDWARE	\$ 210,269
TRAVEL	\$ 54,260
PERSONNEL	\$ 480,950
<i>TOTAL</i>	\$ 745,47 9

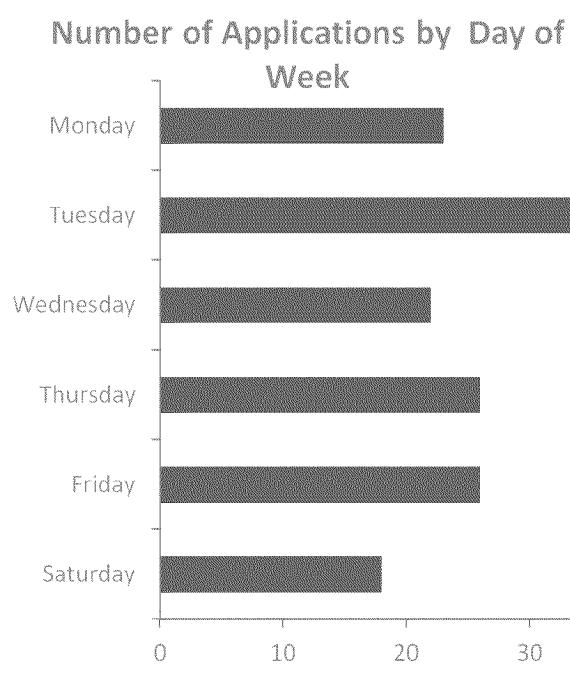
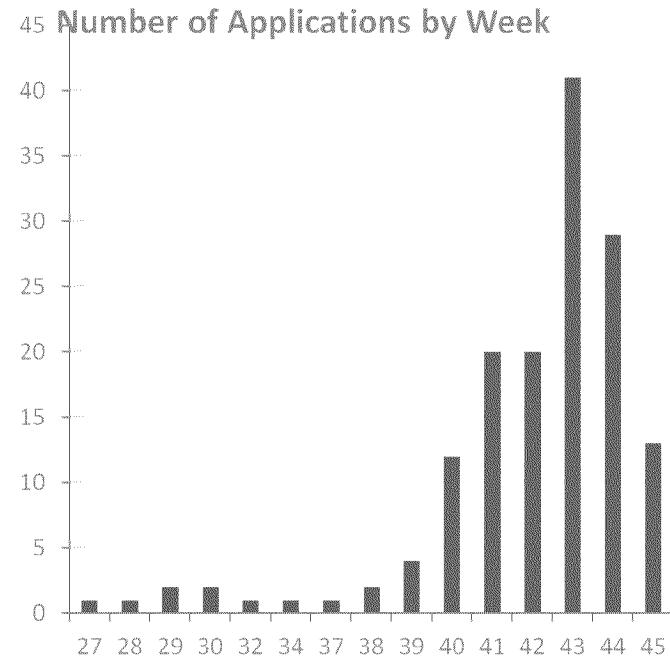
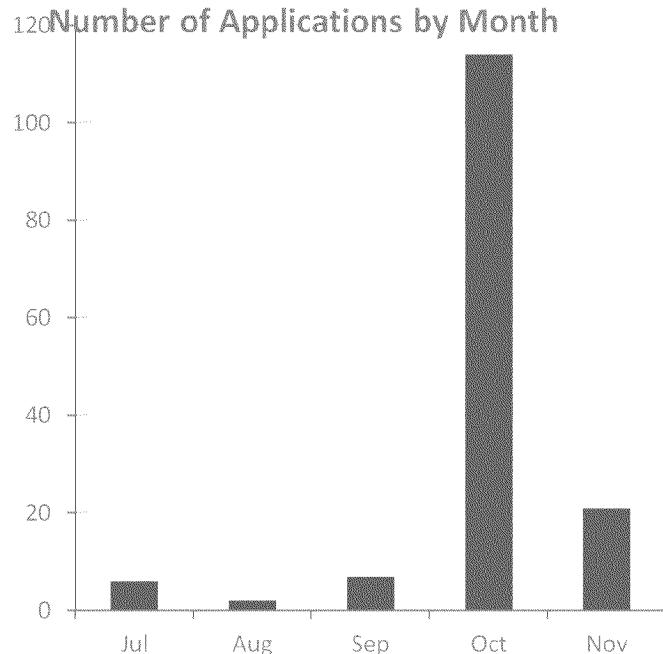
Time and Staff Associated with Election Identification Certificates

PERSONNEL	HOURS	PEOPLE
Driver License	20913	778
General Counsel	10	1
Information Technology	763	57
PPPMO (Program Management)	7	1
Procurement	41	8
Highway Patrol	1,604	95
TOTAL	23,338	940

Applications

Applications by Month		Applications by Week		Applications by Day of Week		Applications by Station Type	
Month	#	Week #		Day of Week		DL	Office
Jul	6	27	1	Saturday	18	DL	84
Aug	2	28	1	Friday	26	DL	63
Sep	7	29	2	Thursday	26	Co.	
Oct	114	30	2	Wednesday	22	Mobile	3
Nov	21	32	1	Tuesday	35		
Grand Total	150	34	1	Monday	23	Grand Total	150
		37	1				
		38	2				
		39	4				
		40	12				
		41	20				
		42	20				
		43	41				
		44	29				
		45	13				

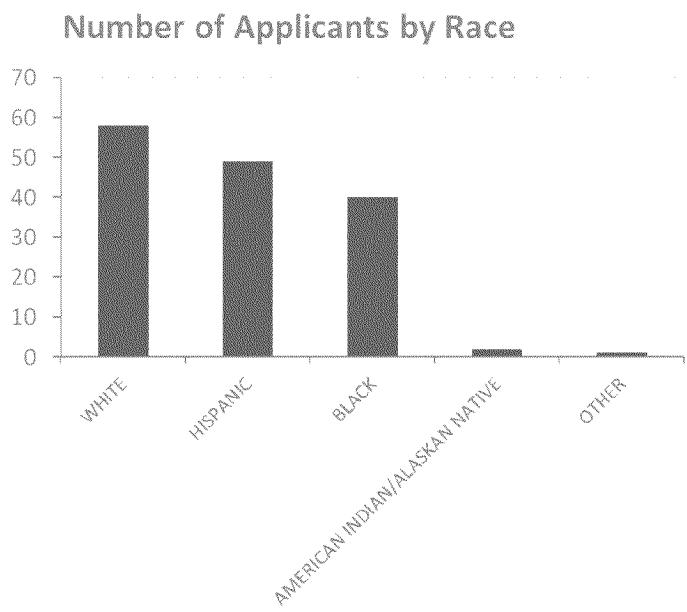
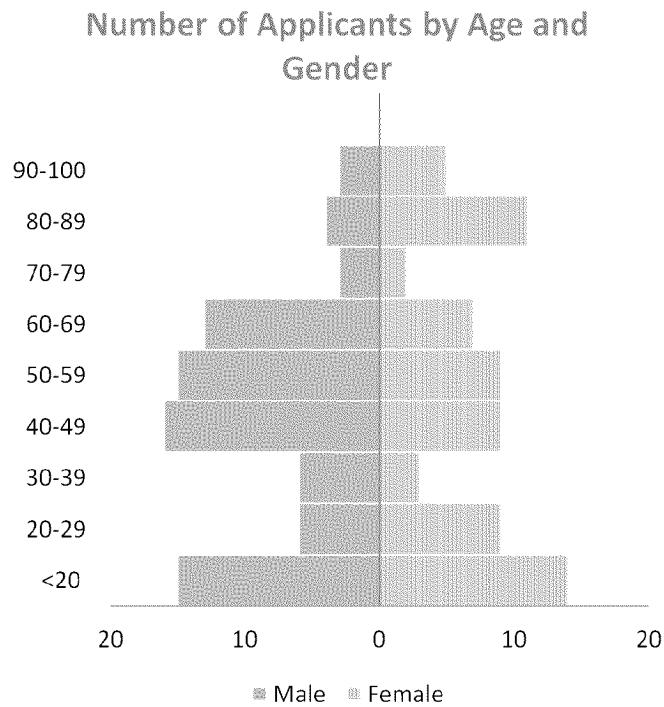
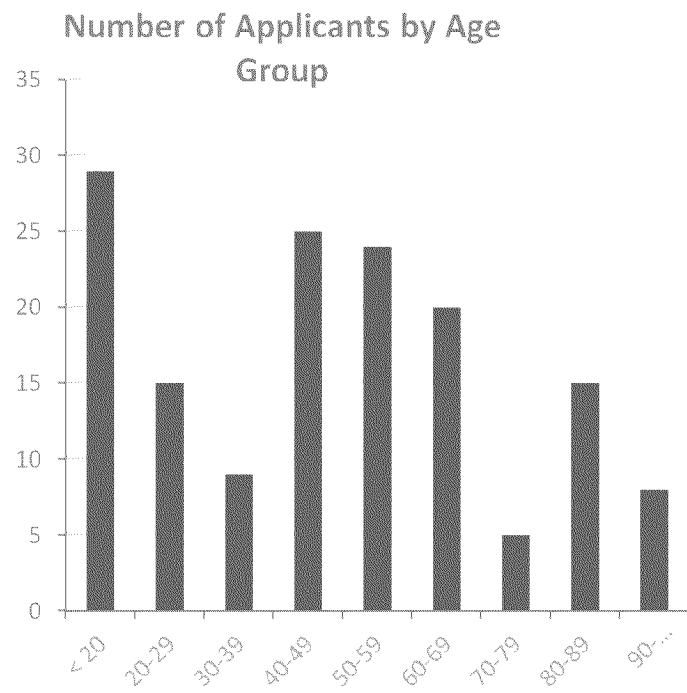
Applications Over Time



Applications by Day of the Week by Week

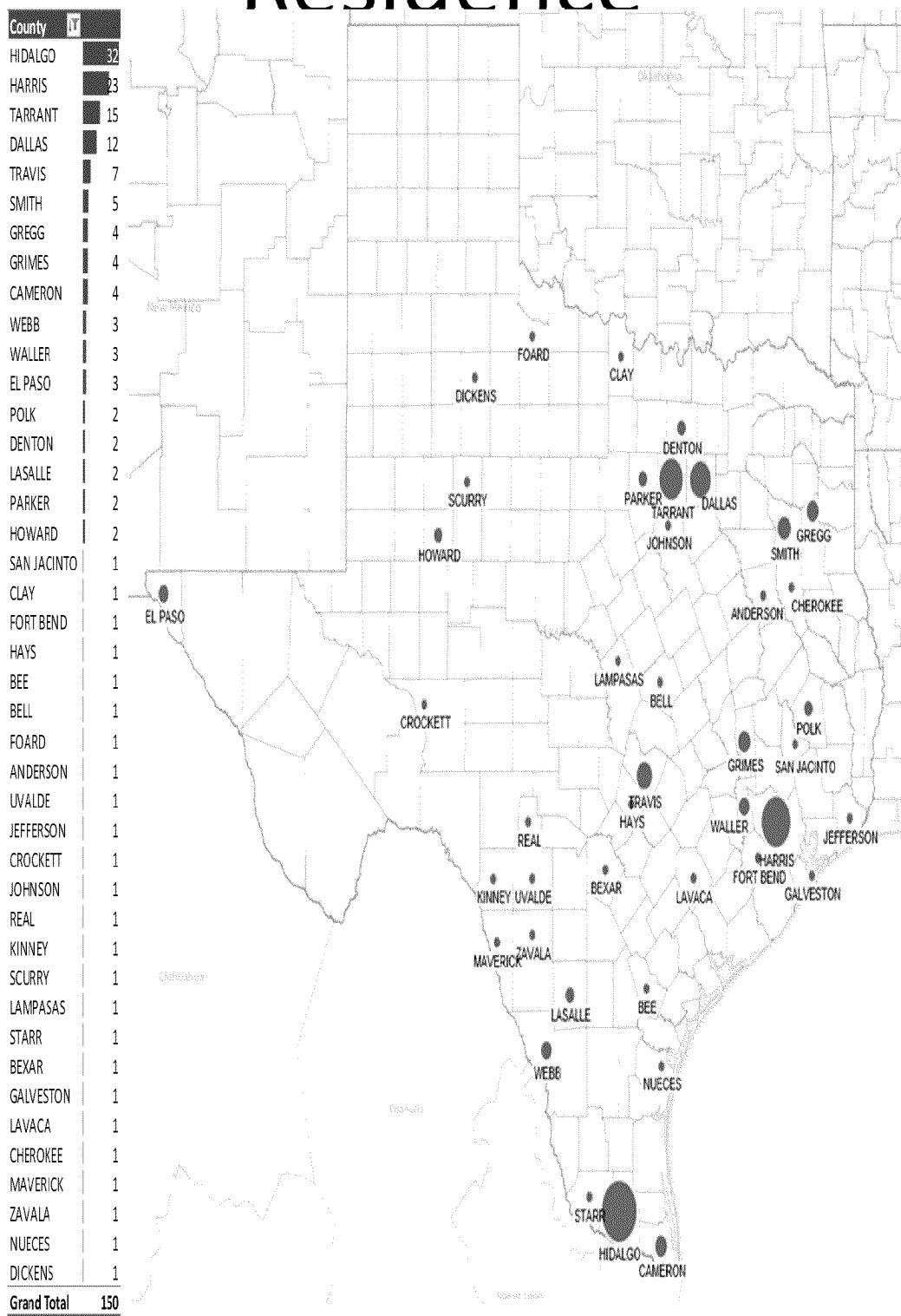
Day	Week Number	Tot al											
		27	28	29	30	31	32	33	34	35	36	37	38
Monday		1											
Tuesday			1	1									
Wednesday				1	1	1							
Thursday					1	1	1	1	1	1	1	1	
Friday						1							
Saturday							1	4	8	9	3		26
								2	2	2	2	3	18

Applicant Demographics



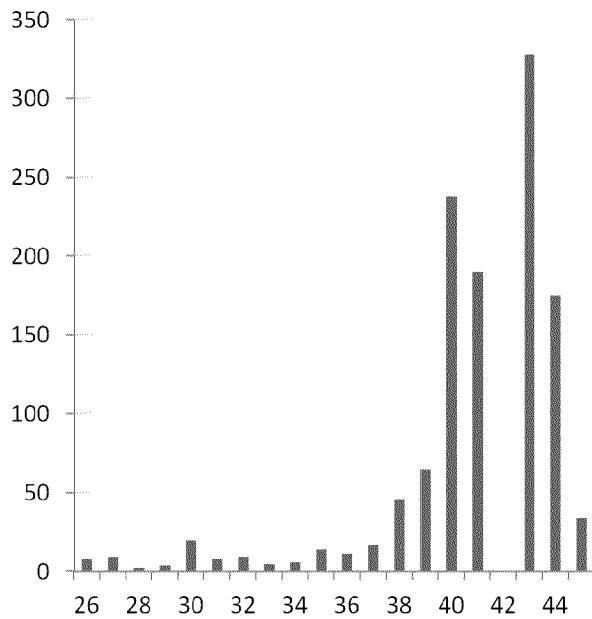
Age	Race	Gender	Grand Total
< 20	WHITE	M	29
20-29	HISPANIC	M	15
30-39	BLACK	M	9
40-49	AMERICAN	M	25
50-59	INDIAN/ALASKAN	M	24
60-69	NATIVE	M	20
70-79	AMERICAN	F	5
80-89	INDIAN/ALASKAN	M	15
90-100	AMERICAN	M	8
Grand Total	Grand Total	Grand Total	150

Applicant County of Residence

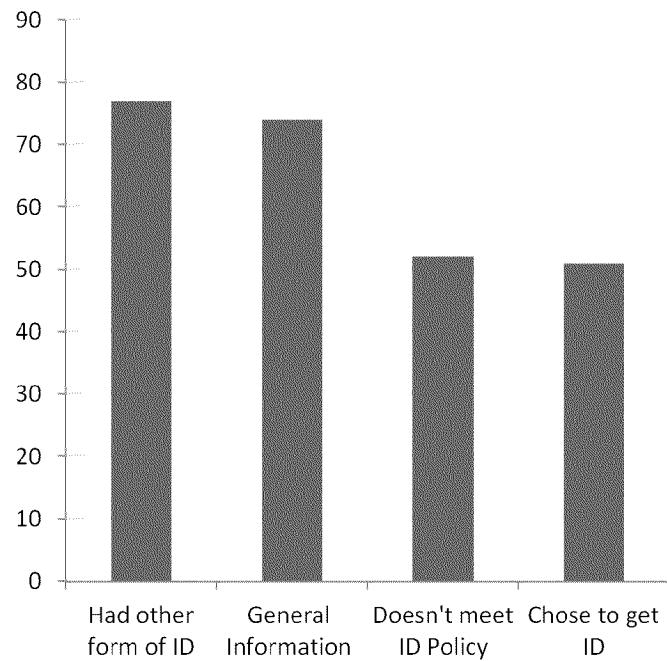


Inquiries

Inquiries by Week*



Inquiry Description



*DLD did not collect inquiry data in week 42

County Information

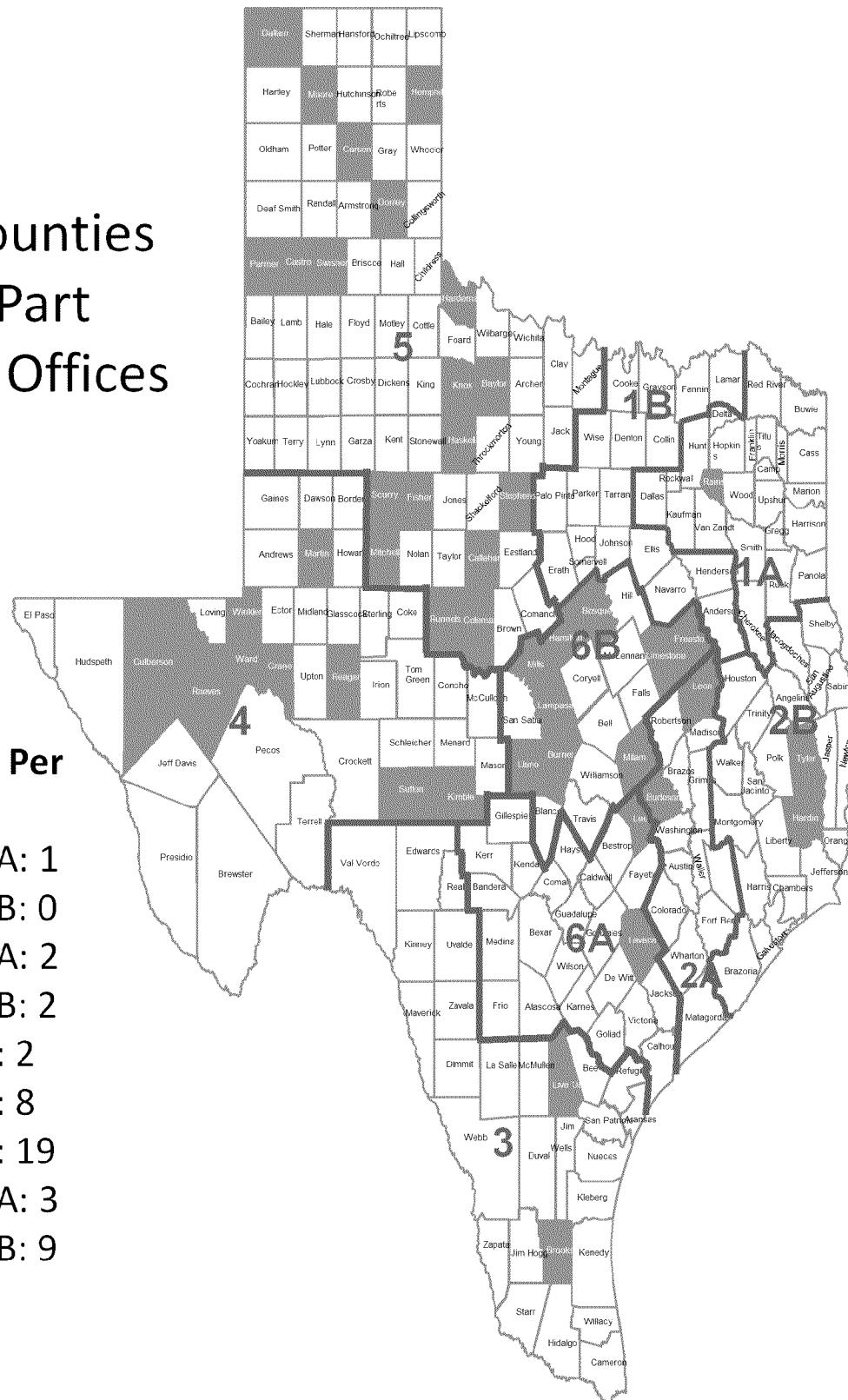
- 176 Counties have DL Offices
 - 130 Counties have full time offices
 - 46 Counties have part time offices
- 78 Counties have no DL office
 - 40 Counties Provided EIC Services
 - County employees trained and equipped by DPS
 - 38 Counties opted out of providing EIC Services
 - DLD-Provided EIC Services with mobile stations
 - 2 of these Counties Pending Training and Equipment
 - Will complete in time to provide services before Primary Election

Counties with Part Time Office

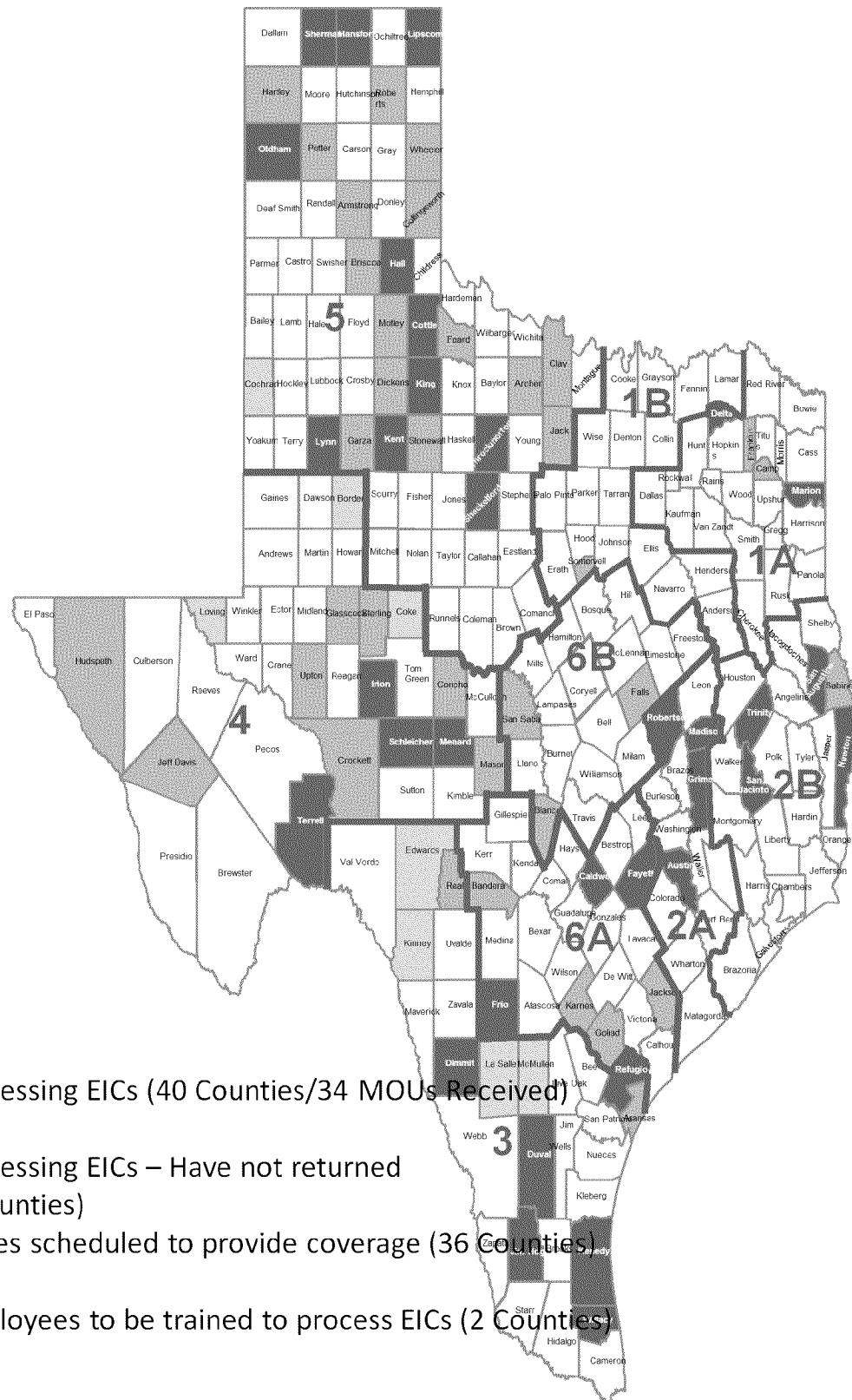
46 Counties with Part Time Offices

Number Counties Per Region

Region 1A: 1
Region 1B: 0
Region 2A: 2
Region 2B: 2
Region 3: 2
Region 4: 8
Region 5: 19
Region 6A: 3
Region 6B: 9



Community-Provided and DPS-Provided EIC Services



EIC Mobile Units

- 107 Mobile EIC Units
 - 40 Issued to counties for contracted County-provided services
 - 38 Units for counties with DLD-provided services
 - 25 Units for SOS-directed locations
 - 4 Units in reserve for rapid repair/replacement
- Units Contain All Equipment to Complete EIC Transactions
 - Computer
 - Scanner/printer
 - Camera and tripod
 - Blue screen and tripod
 - Flash drives, cables, mouse
 - Packaged in plastic containers for transport and storage
- DPS Depends on SOS as the Primary Point of Contact with Counties to Provide Locations and Dates to Deploy Mobile Units